

**June9, 2020**

**RESOLUTION NO 2020-133**

Mayor Engelstad offered the following resolution and moved its adoption:

**BE IT RESOLVED** that upon proper voucher approval, the attached itemized computer printout of bills be received and checks be drawn payable on the Clearing Account in the amount of \$668,253.45 and Wire Transfer \$0.00 and that a copy of the itemized computer printout is posted in the Borough Office for public inspection.

**CLEARING ACCOUNT**

**TOTAL: \$668,253.45**

**WIRE TRANSFERS**

**TOTAL: \$0.00**

**BE IT FURTHER, RESOLVED**, that the Borough Clerk is authorized to forward copies of this resolution, certified to be a true copy, to the Chief Financial Officer, and Borough Auditor and copy to file.

Seconded by Councilman Gubitosi and adopted upon the following vote:

	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Mr. Bonnell	X			
Mr. Gubitosi	X			
Mr. Sexsmith	X			
Mr. Weber	X			
Mayor Engelstad	X			

**CERTIFICATION**

I, Erica Kostyz, Deputy Municipal Clerk, Borough of Bradley Beach, Monmouth County, New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Mayor and Council at the June 9, 2020 meeting.

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Erica Kostyz, RMC, CMR  
Deputy Municipal Clerk